## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: PALERMO UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 39,740

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 1	\$ 1
Open Meetings Act II	201	Ch. 641/86	19971998	-	27	27
Open Meetings Act II	201	Ch. 641/86	19981999	-	38	38
Open Meetings Act II	201	Ch. 641/86	19992000	-	119	119
Open Meetings Act II	201	Ch. 641/86	20002001	2,435	518	2,953
Physical Performance Tests	173	Ch. 975/95	19951996	-	9	9
Physical Performance Tests	173	Ch. 975/95	19961997	-	12	12
Physical Performance Tests	173	Ch. 975/95	19971998	-	11	11
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	11	11
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	467	467
School Bus Safety I and II	184	Ch. 624/92	19961997	16	4	20
School Bus Safety I and II	184	Ch. 624/92	19971998	1,560	374	1,934
School Bus Safety I and II	184	Ch. 624/92	19992000	1,074	257	1,331
School Bus Safety I and II	184	Ch. 624/92	20002001	380	89	469
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	27	27
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	45	45
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	22	22
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	89	89
Standardized Testing and Reporting	208	Ch. 828/97	19981999	11,094	2,160	13,254
Standardized Testing and Reporting	208	Ch. 828/97	19992000	10,782	2,099	12,881
Standardized Testing and Reporting	208	Ch. 828/97	20002001	6,020	-	6,020
Palermo Union Elementary School District Total				\$ 33,361	\$ 6,379	\$ 39,740